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LLGS LUKAS
LAFURIA
GUTIERREZ
& SACHS LLP

June 22, 2018

Accepted / Filed

JUN 22 2018

*Federal Communications Commission
Office of the Secretary*

VIA HAND DELIVERY

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, S.W., Room TW-A306
Washington, DC 20554

DOCKET FILE COPY ORIGINAL

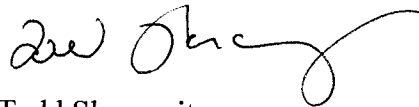
**Re: WT Docket No. 10-208
Pine Cellular Phones, Inc.
FCC Form 690 Mobility Fund Phase I Annual Report
SAC(s): 438008, 438009, 438010, 438011, 438012, and 438014**

Dear Secretary Dortch:

Please find attached a copy of each FCC Form 690 Mobility Fund Phase I Annual Report ("FCC Form 690") submitted with the Universal Service Administrative Company (USAC) by Pine Cellular Phones, Inc. ("Pine") pursuant to Section 54.1009 of the Commission's rules. Copies of the FCC Form 690 are also being submitted with the relevant state Commission.

A copy of this cover letter has been provided, which you are requested to date-stamp and return.

Sincerely,



Todd Slamowitz

Attachments

No. of Copies rec'd _____
List ABCDE _____

②

Mobility Fund
Phase 1 - §54.1009 Annual Reporting
Data Collection Form

FCC Form
Approved by OMB
OMB 3060-1185
Avg. Burden Estimate per Respondent: 18 Hours

<010> Study Area Code 438008
<015> Study Area Name Pine Cellular Phones, Inc.
<020> Program Year 2018
<030> Contact Name: Person USAC should contact
with questions about this data Todd Slamowitz
<035> Contact Telephone Number:
Number of the person identified in data line <030> 7035848678 ext.
<039> Contact Email:
Email of the person identified in data line <030> tslamowitz@fcelaw.com

<040> Has the information required pursuant to §54.1009 been provided with a Form 481 filing (Y/N) <040> ☐ ☒

<041> Attach a description of the documents filed with the Form 481 reporting

<041>

<042> Cite the Study Area Code (SAC) for the Form 481 reporting

<042>

<080> Tribal Lands Reporting (y/n?) (Does this study area cover tribal lands? Yes or No)

☒ ☐

Notice to Individuals Required by the Paperwork Reduction Act of 1995

OMB Control Number 3060-1185 (Annual Report for Mobility Fund Phase I Support, FCC Form 690 and Record Retention Requirements)

Notice to Individuals Required by the Paperwork Reduction Act of 1995

Public reporting burden for this collection of information is estimated to average 18 hours per response. Our estimate includes the time to read the instructions, look through existing records, gather and maintain required data, and actually complete and review the form or response. If you have any comments on this estimate, or on how we can improve the collection and reduce the burden it causes you, please write the Federal Communications Commission, Office of Managing Director, AMD-PER, Washington, DC 20554, Paperwork Reduction Act Project (3060-1185). Please DO NOT SEND COMPLETED FORMS TO THIS ADDRESS. You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number and/or we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-1185.

THIS NOTICE IS REQUIRED BY THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

(050) Carrier Contact FormFCC Form 690
Approved by OMB
OMB Control No. 3060-1185
Page 2 of 8

<010>	Study Area Code	438008
<015>	Study Area Name	Pine Cellular Phones, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fcclaw.com

Reporting Carrier / Mobility Fund Phase 1 Winning Bidder

<110>	FCC Registration Number	0012882643
<111>	Filing Carrier Name	Pine Cellular Phones, Inc.
<112>	Winning Bidder Carrier Name	Pine Cellular Phones, Inc.
<113>	Street Address (or PO Box)	210 West Second Street
<114>	City	Broken Bow
<115>	State	OK
<116>	Zip-Code	74728
<117>	Telephone Number	5805843355 ext.
<118>	Fax Number	5805849009
<119>	Email Address	leebrown@pine-net.com

Contact Informationif same as above, indicate in this box ☐

<120>	Name (First, MI, Last, Suffix)	Lee Brown
<121>	Filing Carrier Name	Pine Cellular Phones, Inc.
<122>	Street Address (or PO Box)	210 West Second Street
<123>	City	Broken Bow
<124>	State	OK
<125>	Zip-Code	74728
<126>	Telephone Number	5805843355 ext.
<127>	Fax Number	5805849009
<128>	Email Address	leebrown@pine-net.com

Authorized Agent Informationif no agent, indicate in this box ☐

<130>	Name (First, MI, Last, Suffix)	Todd Slamowitz
<131>	Company	Lukas, LaFuria, Gutierrez & Sachs, LLP
<132>	Street Address (or PO Box)	8300 Greensboro Drive, Suite 1200
<133>	City	Tysons
<134>	State	VA
<135>	Zip-Code	22102
<136>	Telephone Number	7035848678 ext.
<137>	Fax Number	7035848696
<138>	Email Address	tslamowitz@fcclaw.com

FCC Form 690
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<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fccilaw.com
<140>	Coverage and Performance Report Year	01/2017 - 12/2017

060_Coverage and Performance Report.zip

Coverage and Performance attachments

<141>

[illegible]

Percentage of Total
Population Reached by
Service

0

Percentage of Total
Road Miles covered
by Service

91

(070) Urban Rate Comparability Certification ComplianceFCC Form 690
Approved by OMB
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<010>	Study Area Code	438008
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<020>	Program Year	2018
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<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fccclaw.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING CERTIFICATION DATA ON ITS OWN BEHALF:

Certification of Officer or Employee as to Compliance with 47 CFR §54.1009(a)(4)	
I certify that I am an officer or employee of the reporting carrier; my responsibilities include ensuring compliance with 47 CFR §54.1009(a)(4), the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING CERTIFICATION DATA ON THE CARRIER'S BEHALF:

Certification of Officer or Employee to authorize an Agent to file Compliance with 47 CFR §54.1009(a)(4) on Behalf of Reporting Carrier	
I certify that (Name of Agent) <u>Lukas, LaFuria, Gutierrez & Sachs, LLP</u> is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer or employee of the reporting carrier; my responsibilities include ensuring compliance with 47 CFR §54.1009(a)(4) reported to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent:	Lukas, LaFuria, Gutierrez & Sachs, LLP
Name of Reporting Carrier:	Pine Cellular Phones, Inc.
Signature of Authorized Officer or Employee:	CERTIFIED ONLINE
Printed name of Authorized Officer or Employee:	Lee Brown
Title or position of Authorized Officer or Employee:	CTO
Telephone number of Authorized Officer or Employee:	5805843300 ext.
Study Area Code of Reporting Carrier:	438008
Filing Due Date for this form:	07/02/2018
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Compliance with 47 CFR §54.1009(a)(4) on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the certification on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier:	Pine Cellular Phones, Inc.
Name of Authorized Agent Firm:	Lukas, LaFuria, Gutierrez & Sachs, LLP
Signature of Authorized Agent or Employee of Agent:	CERTIFIED ONLINE
Name of Authorized Agent Employee:	Todd Slamowitz
Title or position of Authorized Agent or Employee of Agent:	FCC Legal Counsel
Telephone number of Authorized Agent or Employee of Agent:	7035848678 ext.
Study Area Code of Reporting Carrier:	438008
Filing Due Date for this form:	07/02/2018
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

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<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fcelaw.com

<142> State OK

Latimer

<143> County

Choctaw Nation of Oklahoma

<144> Tribal Land(s) on which ETC Serves

Tribal Engagement Narrative-Line 145.pdf

<145> Tribal Government Engagement Obligation

Name of Attached Document (.pdf)

If your company serves Tribal lands, please select (Yes, No, Not Applicable) for each of these boxes to confirm the status described on the attached PDF, on line 145, demonstrates coordination with the Tribal government pursuant to § 54.1004 includes:

- <146> Needs assessment and deployment planning with a focus on Tribal community anchor institutions;
- <147> Feasibility and sustainability planning;
- <148> Marketing services in a culturally sensitive manner;
- <149> Compliance with Rights of way processes
- <150> Compliance with Land Use permitting requirements
- <151> Compliance with Facilities Siting rules
- <152> Compliance with Environmental Review processes
- <153> Compliance with Cultural Preservation review processes
- <154> Compliance with Tribal Business and Licensing requirements.

Select (Yes, No, Not Applicable)
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes

(090) Project Update Information

FCC Form 690

Approved by OMB

OMB Control No. 3060-1185

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<010>	Study Area Code	438008
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<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fccclaw.com

<200> Date Authorized to Receive Support

07/29/2013

<201> Targeted Completion Date

07/30/2016

<202> Total Mobility Fund Support Awarded

<203> Total Mobility Fund Support Disbursed

<210> Actual Completion Date

<211> Project Status Description (attached)

Project Status Description - Line 211.pdf

{Name of PDF attached}

Please check these boxes below to confirm that the attached PDF, on line 211, contains a project status pursuant to §54.1005(b)(2)(v). The information shall be submitted as appropriate.

<212>	Status of Network Deployment - Network Design
<213>	Status of Network Deployment - Construction
<214>	Status of Network Deployment - Deployment
<215>	Status of Network Deployment - Maintenance
<216>	Project Budget Status
<217>	Project Plan Status

✓
✓
✓
✓
✓
✓

<218> Network will Support 3G/4G Mobile Service ?

☐ 3G☒ 4G

(101) Certification - Reporting Carrier

FCC Form 690
Approved by OMB
OMB Control No. 3060-1185
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<010>	Study Area Code	438008
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<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fcclaw.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for Mobility Fund Recipients

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the reporting requirements for Mobility Fund recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.

Name of Reporting Carrier:

Signature of Authorized Officer:

Date

Printed name of Authorized Officer:

Title or position of Authorized Officer:

Telephone number of Authorized Officer:

Study Area Code of Reporting Carrier:

Filing Due Date for this form:

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

(102) Certification - Agent / CarrierFCC Form 690
Approved by OMB
OMB Control No. 3060-1185
Page 8 of 8

<010>	Study Area Code	438008
<015>	Study Area Name	Pine Cellular Phones, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fccclaw.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ON THE CARRIER'S BEHALF:**Certification of Officer to Authorize an Agent to File for Mobility Fund Recipients on Behalf of Reporting Carrier**

I certify that (Name of Agent) Lukas, LaFuria, Gutierrez & Sachs, LLP is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.

Name of Authorized Agent: Lukas, LaFuria, Gutierrez & Sachs, LLPName of Reporting Carrier: Pine Cellular Phones, Inc.Signature of Authorized Officer: CERTIFIED ONLINEDate: 06/21/2018Printed name of Authorized Officer: Lee BrownTitle or position of Authorized Officer: CTOTelephone number of Authorized Officer: 5805843300 ext.Study Area Code of Reporting Carrier: 438008Filing Due Date for this form: 07/02/2018

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

TO BE COMPLETED BY THE AUTHORIZED AGENT:**Certification of Agent Authorized to File for Mobility Fund Recipients on Behalf of Reporting Carrier**

I, as agent for the reporting carrier, certify that I am authorized to submit the reports for Mobility Fund recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.

Name of Reporting Carrier: Pine Cellular Phones, Inc.Name of Authorized Agent Firm: Lukas, LaFuria, Gutierrez & Sachs, LLPSignature of Authorized Agent or Employee of Agent: CERTIFIED ONLINEDate: 06/18/2018Name of Authorized Agent Employee: Lukas, LaFuria, Gutierrez & Sachs, LLPTitle or position of Authorized Agent or Employee of Agent: FCC Legal CounselTelephone number of Authorized Agent or Employee of Agent: 7035848678 ext.Study Area Code of Reporting Carrier: 438008Filing Due Date for this form: 07/02/2018

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

Attachments

(060) Coverage and Performance Report FCC Form 690
Approved by OMB
OMB Control No. 3060-1185

(060) Coverage and Performance Report FCC Form 690
Approved by OMB
OMB Control No. 3060-1185

<010>	Study Area Code	438008
<015>	Study Area Name	Pine Cellular Phones, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fcclaw.com
<140>	Coverage and Performance Report Year	01/2017 - 12/2017

[illegible]

0

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FCC FORM 690

(060) COVERAGE AND PERFORMANCE REPORT

Pine Cellular Phones, Inc. ("Pine") has already completed construction in this SAC, and the drive test data and associated coverage files are in its FCC Form 690 Payment Request 3, which was submitted prior to the reporting period for this SAC.

During the reporting period of January 1, 2017 through December 31, 2017, Pine had not constructed in any additional census blocks within the subject Census Tract for this SAC. Therefore, it did not complete any coverage/performance testing for this SAC during the reporting period of January 1, 2017 through December 31, 2017.

TRIBAL ENGAGEMENT

In accordance with 47 C.F.R. § 54.1004(d)(2) of the Commission's Rules, and as set forth in the attached certification, Pine Cellular Phones, Inc. ("Pine Cellular" or "Company") notified the relevant Tribal government in its winning bid service area within five business days (*i.e.*, no later than October 11, 2012) after being identified as a winning bidder in the Commission's October 3, 2012 Public Notice.¹ Specifically, the following Tribal government has been contacted: Choctaw Nation of Oklahoma. In its outreach to this Tribal government, the Company indicated its willingness to engage in meaningful discussions regarding the deployment and improvement of communications on Tribal lands. In particular, Pine Cellular expressed its desire to discuss with the Tribal governments: (1) a needs assessment and deployment planning with a focus on Tribal community anchor institutions; (2) feasibility and sustainability planning; (3) marketing services in a culturally sensitive manner; (4) rights of way processes, land use permitting, facilities siting, environmental and cultural review processes; and (5) compliance with Tribal business and licensing requirements.

On October 24, 2012, the Company received an email response to its initial correspondence indicating that the Choctaw Nation of Oklahoma would be willing to engage in discussions in the future to better understand how the Company may play a role in the deployment and improvement of communications on Tribal lands.

In accordance the *Winning Bidders Public Notice* and the Commission's Rules, a copy of this Exhibit and the attached Certification had been provided to the Choctaw Nation of Oklahoma concurrently with the submission of the Company's Long Form Application.²

¹ See 47 C.F.R. §54.1004(d)(2). See also Mobility Fund Phase I Auction Closes, Winning Bidders Announced for Auction 901, Public Notice, DA 12-1566 at ¶¶ 9, 26-28 (rel. Oct. 3, 2012) ("*Winning Bidders Public Notice*"); Office of Native Affairs and Policy, Wireless Telecommunications Bureau and Wireline Competition Bureau Issue Further Guidance on Tribal Government Engagement Obligation Provisions of the Connect America Fund, WC Docket Nos. 10-90, 07-135, 05-337, 03-109, CC Docket Nos. 01-92, 96-45, WT Docket No. 10-208, GN Docket No. 09-51, Public Notice, DA 12-1165, 27 FCC Rcd 8176 (2012) (*Tribal Engagement Further Guidance Public Notice*), *pet. for recon. pending*.

² See 47 C.F.R. § 54.1004(d)(3); *Winning Bidders Public Notice* at ¶ 28.

CERTIFICATION

I, Cooper L. Brown, Chief Technical Officer of Pine Cellular Phones, Inc. ("Pine Cellular" or "Company"), certify under penalty of perjury that I have read the foregoing Tribal Engagement Attachment, and that all such statements made and matters set forth therein are true and correct to the best of my knowledge, information and belief.

I further certify under penalty of perjury that the following is true and correct to the best of my knowledge, information and belief:

1. Pine Cellular has contacted the appropriate Tribal government in its winning bid service area, and this contact took place in a letter sent October 9, 2012, which is no later than five business days after the Company was identified by the Commission's October 3, 2012 Public Notice that it was a winning bidder in Auction 901.
2. In particular, the following Tribal government has been contacted by the Company: Choctaw Nation of Oklahoma.
3. In the Company's October 9, 2012 letter, the Company indicated that it was willing to engage in meaningful discussions regarding the deployment and improvement of communications on Tribal lands. In particular, Pine Cellular expressed its desire to engage in a discussion with the Tribal government regarding the issues specified in 47 C.F.R. § 54.1004(d)(1): (1) a needs assessment and deployment planning with a focus on Tribal community anchor institutions; (2) feasibility and sustainability planning; (3) marketing services in a culturally sensitive manner; (4) rights of way processes, land use permitting, facilities siting, environmental and cultural review processes; and (5) compliance with Tribal business and licensing requirements.
4. On October 24, 2012, the Company received an email response to its initial correspondence indicating that the Choctaw Nation of Oklahoma would be willing to engage in discussions in the future to better understand how the Company may play a role in the deployment and improvement of communications on Tribal lands.

5. In 2013 Pine had several conference calls with the Choctaw Nation, sent a letter covering issues in bullet number 3 on 12/15/2013 and a face to face meeting on December 27th 2013 at the Choctaw Nation facility in Durant. Topics of discussion included the 901 Mobility build, the NEPA process, emergency services being requested by the Nation and broadband adoption by the Citizens of the Choctaw Nation.

/s/

Cooper L. Brown
Chief Technical Officer
Pine Cellular Phones, Inc.

Pine Cellular Phones, Inc.

Project Status Description

Pursuant to Section 54.1009(a)(6) of the Commission's rules,¹ Pine Cellular Phones, Inc.. ("Pine") submits that there are no material updates to the Project Description associated with this Study Area Code ("SAC") that was provided by Pine in its long-form application (the "FCC Form 680") filed in conjunction with its FCC Auction 901 winning bids.

To date, Pine has completed construction, and deployed its network in at least 75% of the eligible road miles associated with this SAC. There are no material updates with respect to network design, construction, deployment, maintenance, and budget associated with this SAC.

¹ Section 54.1009(a)(6) provides that a winning bidder shall include "Updates to the information provided in § 54.1005(b)(2)(v).

Mobility Fund
Phase 1 - §54.1009 Annual Reporting
Data Collection Form

FCC Form
Approved by OMB
OMB 3060-1185
Avg. Burden Estimate per Respondent: 18 Hours

<010> Study Area Code	438009
<015> Study Area Name	Pine Cellular Phones, Inc.
<020> Program Year	2018
<030> Contact Name: Person USAC should contact with questions about this data	Todd Slamowitz
<035> Contact Telephone Number: Number of the person identified in data line <030>	7035848678 ext.
<039> Contact Email: Email of the person identified in data line <030>	tslamowitz@fcclaw.com

<040> **Has the information required pursuant to §54.1009 been provided with a Form 481 filing (Y/N)** <040> ☐ ☒

<041> Attach a description of the documents filed with the Form 481 reporting

<041>

<042> Cite the Study Area Code (SAC) for the Form 481 reporting

<042>

<080> **Tribal Lands Reporting (y/n?)** (Does this study area cover tribal lands? Yes or No)

☒ ☐

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Public reporting burden for this collection of information is estimated to average 18 hours per response. Our estimate includes the time to read the instructions, look through existing records, gather and maintain required data, and actually complete and review the form or response. If you have any comments on this estimate, or on how we can improve the collection and reduce the burden it causes you, please write the Federal Communications Commission, Office of Managing Director, AMD-PERM, Washington, DC 20554, Paperwork Reduction Act Project (3060-1185). Please DO NOT SEND COMPLETED FORMS TO THIS ADDRESS. You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number and/or we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-1185.

THIS NOTICE IS REQUIRED BY THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

(050) Carrier Contact FormFCC Form 690
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<010>	Study Area Code	438009
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<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fcclaw.com

Reporting Carrier / Mobility Fund Phase 1 Winning Bidder

<110>	FCC Registration Number	0012882643
<111>	Filing Carrier Name	Pine Cellular Phones, Inc.
<112>	Winning Bidder Carrier Name	Pine Cellular Phones, Inc.
<113>	Street Address (or PO Box)	210 West Second Street
<114>	City	Broken Bow
<115>	State	OK
<116>	Zip-Code	74728
<117>	Telephone Number	5805844335 ext.
<118>	Fax Number	5805849009
<119>	Email Address	leebrown@pine-net.com

Contact Informationif same as above, indicate in this box ☐

<120>	Name (First, MI, Last, Suffix)	Lee Brown
<121>	Filing Carrier Name	Pine Cellular Phones, Inc.
<122>	Street Address (or PO Box)	210 West Second Street
<123>	City	Broken Bow
<124>	State	OK
<125>	Zip-Code	74728
<126>	Telephone Number	5805844335 ext.
<127>	Fax Number	5805849009
<128>	Email Address	leebrown@pine-net.com

Authorized Agent Informationif no agent, indicate in this box ☐

<130>	Name (First, MI, Last, Suffix)	Todd Slamowitz
<131>	Company	Lukas, LaPuria, Gutierrez & Sachs, LLP
<132>	Street Address (or PO Box)	8300 Greensboro Drive, Suite 1200
<133>	City	Tysons
<134>	State	VA
<135>	Zip-Code	22102
<136>	Telephone Number	7035848678 ext.
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<015>	Study Area Name	Pine Cellular Phones, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fcclaw.com
<140>	Coverage and Performance Report Year	01/2017 - 12/2017

Coverage and Performance attachments

[illegible]

0

81

(070) Urban Rate Comparability Certification ComplianceFCC Form 690
Approved by OMB
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Page 4 of 8

<010> Study Area Code	438009
<015> Study Area Name	Pine Cellular Phones, Inc.
<020> Program Year	2018
<030> Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035> Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fclaw.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING CERTIFICATION DATA ON ITS OWN BEHALF:

Certification of Officer or Employee as to Compliance with 47 CFR §54.1009(a)(4)	
I certify that I am an officer or employee of the reporting carrier; my responsibilities include ensuring compliance with 47 CFR §54.1009(a)(4), the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING CERTIFICATION DATA ON THE CARRIER'S BEHALF:

Certification of Officer or Employee to authorize an Agent to file Compliance with 47 CFR §54.1009(a)(4) on Behalf of Reporting Carrier	
I certify that (Name of Agent) <u>Lukas, LaFuria, Gutierrez & Sachs, LLP</u> is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer or employee of the reporting carrier; my responsibilities include ensuring compliance with 47 CFR §54.1009(a)(4) reported to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent:	Lukas, LaFuria, Gutierrez & Sachs, LLP
Name of Reporting Carrier:	Pine Cellular Phones, Inc.
Signature of Authorized Officer or Employee:	CERTIFIED ONLINE
Printed name of Authorized Officer or Employee:	Lee Brown
Title or position of Authorized Officer or Employee:	CTO
Telephone number of Authorized Officer or Employee:	5805843300 ext.
Study Area Code of Reporting Carrier:	438009
Filing Due Date for this form:	07/02/2018
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Compliance with 47 CFR §54.1009(a)(4) on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the certification on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier:	Pine Cellular Phones, Inc.
Name of Authorized Agent Firm:	Lukas, LaFuria, Gutierrez & Sachs, LLP
Signature of Authorized Agent or Employee of Agent:	CERTIFIED ONLINE
Name of Authorized Agent Employee:	Todd Slamowitz
Title or position of Authorized Agent or Employee of Agent:	PCC Legal Counsel
Telephone number of Authorized Agent or Employee of Agent:	7035848678 ext.
Study Area Code of Reporting Carrier:	438009
Filing Due Date for this form:	07/02/2018
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

<010>	Study Area Code	438009
<015>	Study Area Name	Pine Cellular Phones, Inc.
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<030>	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fcclaw.com

<142> State OK

Latimer

<143> County

Choctaw Nation of Oklahoma

<144> Tribal Land(s) on which ETC Serves

Tribal Engagement Narrative-Line 145.pdf

<145> Tribal Government Engagement Obligation

Name of Attached Document (.pdf)

If your company serves Tribal lands, please select (Yes, No, Not Applicable) for each of these boxes to confirm the status described on the attached PDF, on line 145, demonstrates coordination with the Tribal government pursuant to § 54.1004 includes:

- <146> Needs assessment and deployment planning with a focus on Tribal community anchor institutions;
- <147> Feasibility and sustainability planning;
- <148> Marketing services in a culturally sensitive manner;
- <149> Compliance with Rights of way processes
- <150> Compliance with Land Use permitting requirements
- <151> Compliance with Facilities Siting rules
- <152> Compliance with Environmental Review processes
- <153> Compliance with Cultural Preservation review processes
- <154> Compliance with Tribal Business and Licensing requirements.

Select (Yes, No, Not Applicable)
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes

(090) Project Update Information

FCC Form 690

Approved by OMB

OMB Control No. 3060-1185

Page 6 of 8

<010>	Study Area Code	438009
<015>	Study Area Name	Pine Cellular Phones, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fccclaw.com

<200>	Date Authorized to Receive Support	07/29/2013
<201>	Targeted Completion Date	07/30/2016
<202>	Total Mobility Fund Support Awarded	
<203>	Total Mobility Fund Support Disbursed	

<210> Actual Completion Date

<211> Project Status Description (attached)

Project Status Description - Line 211.pdf

{Name of PDF attached}

Please check these boxes below to confirm that the attached PDF, on line 211, contains a project status pursuant to §54.1005(b)(2)(v). The information shall be submitted as appropriate.

<212>	Status of Network Deployment - Network Design	✓
<213>	Status of Network Deployment - Construction	✓
<214>	Status of Network Deployment - Deployment	✓
<215>	Status of Network Deployment - Maintenance	✓
<216>	Project Budget Status	✓
<217>	Project Plan Status	✓

<218> Network will Support 3G/4G Mobile Service ?

☐ 3G ☒ 4G

(101) Certification - Reporting Carrier

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Approved by OMB
OMB Control No. 3060-1185
Page 7 of 8

<010>	Study Area Code	438009
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<030>	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fccclaw.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for Mobility Fund Recipients

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the reporting requirements for Mobility Fund recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.

Name of Reporting Carrier:

Signature of Authorized Officer:

Date

Printed name of Authorized Officer:

Title or position of Authorized Officer:

Telephone number of Authorized Officer:

Study Area Code of Reporting Carrier:

Filing Due Date for this form:

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

(102) Certification - Agent / CarrierFCC Form 690
Approved by OMB
OMB Control No. 3060-1185
Page 8 of 8

<010>	Study Area Code	438009
<015>	Study Area Name	Pine Cellular Phones, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fccclaw.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ON THE CARRIER'S BEHALF:**Certification of Officer to Authorize an Agent to File for Mobility Fund Recipients on Behalf of Reporting Carrier**

I certify that (Name of Agent) Lukas, LaFuria, Gutierrez & Sachs, LLP is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.

Name of Authorized Agent: Lukas, LaFuria, Gutierrez & Sachs, LLPName of Reporting Carrier: Pine Cellular Phones, Inc.Signature of Authorized Officer: CERTIFIED ONLINEDate: 06/21/2018Printed name of Authorized Officer: Lee BrownTitle or position of Authorized Officer: CTOTelephone number of Authorized Officer: 5805843300 ext.Study Area Code of Reporting Carrier: 438009Filing Due Date for this form: 07/02/2018

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

TO BE COMPLETED BY THE AUTHORIZED AGENT:**Certification of Agent Authorized to File for Mobility Fund Recipients on Behalf of Reporting Carrier**

I, as agent for the reporting carrier, certify that I am authorized to submit the reports for Mobility Fund recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.

Name of Reporting Carrier: Pine Cellular Phones, Inc.Name of Authorized Agent Firm: Lukas, LaFuria, Gutierrez & Sachs, LLPSignature of Authorized Agent or Employee of Agent: CERTIFIED ONLINEDate: 06/18/2018Name of Authorized Agent Employee: Lukas, LaFuria, Gutierrez & Sachs, LLPTitle or position of Authorized Agent or Employee of Agent: FCC Legal CounselTelephone number of Authorized Agent or Employee of Agent: 7035848678 ext.Study Area Code of Reporting Carrier: 438009Filing Due Date for this form: 07/02/2018

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

Attachments

FCC Form 690
Approved by OMB
OMB Control No. 3060-1185

<010>	Study Area Code	438009
<015>	Study Area Name	Pine Cellular Phones, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fcclaw.com
<140>	Coverage and Performance Report Year	01/2017 - 12/2017

[illegible]

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FCC FORM 690

(060) COVERAGE AND PERFORMANCE REPORT

Pine Cellular Phones, Inc. ("Pine") has already completed construction in this SAC, and the drive test data and associated coverage files are in its FCC Form 690 Payment Request 3, which was submitted prior to the reporting period for this SAC.

During the reporting period of January 1, 2017 through December 31, 2017, Pine had not constructed in any additional census blocks within the subject Census Tract for this SAC. Therefore, it did not complete any coverage/performance testing for this SAC during the reporting period of January 1, 2017 through December 31, 2017.

TRIBAL ENGAGEMENT

In accordance with 47 C.F.R. § 54.1004(d)(2) of the Commission's Rules, and as set forth in the attached certification, Pine Cellular Phones, Inc. ("Pine Cellular" or "Company") notified the relevant Tribal government in its winning bid service area within five business days (*i.e.*, no later than October 11, 2012) after being identified as a winning bidder in the Commission's October 3, 2012 Public Notice.¹ Specifically, the following Tribal government has been contacted: Choctaw Nation of Oklahoma. In its outreach to this Tribal government, the Company indicated its willingness to engage in meaningful discussions regarding the deployment and improvement of communications on Tribal lands. In particular, Pine Cellular expressed its desire to discuss with the Tribal governments: (1) a needs assessment and deployment planning with a focus on Tribal community anchor institutions; (2) feasibility and sustainability planning; (3) marketing services in a culturally sensitive manner; (4) rights of way processes, land use permitting, facilities siting, environmental and cultural review processes; and (5) compliance with Tribal business and licensing requirements.

On October 24, 2012, the Company received an email response to its initial correspondence indicating that the Choctaw Nation of Oklahoma would be willing to engage in discussions in the future to better understand how the Company may play a role in the deployment and improvement of communications on Tribal lands.

In accordance the *Winning Bidders Public Notice* and the Commission's Rules, a copy of this Exhibit and the attached Certification had been provided to the Choctaw Nation of Oklahoma concurrently with the submission of the Company's Long Form Application.²

¹ See 47 C.F.R. §54.1004(d)(2). See also Mobility Fund Phase I Auction Closes, Winning Bidders Announced for Auction 901, Public Notice, DA 12-1566 at ¶¶ 9, 26-28 (rel. Oct. 3, 2012) ("*Winning Bidders Public Notice*"); Office of Native Affairs and Policy, Wireless Telecommunications Bureau and Wireline Competition Bureau Issue Further Guidance on Tribal Government Engagement Obligation Provisions of the Connect America Fund, WC Docket Nos. 10-90, 07-135, 05-337, 03-109, CC Docket Nos. 01-92, 96-45, WT Docket No. 10-208, GN Docket No. 09-51, Public Notice, DA 12-1165, 27 FCC Rcd 8176 (2012) (*Tribal Engagement Further Guidance Public Notice*), *pet. for recon. pending*.

² See 47 C.F.R. § 54.1004(d)(3); *Winning Bidders Public Notice* at ¶ 28.

CERTIFICATION

I, Cooper L. Brown, Chief Technical Officer of Pine Cellular Phones, Inc. ("Pine Cellular" or "Company"), certify under penalty of perjury that I have read the foregoing Tribal Engagement Attachment, and that all such statements made and matters set forth therein are true and correct to the best of my knowledge, information and belief.

I further certify under penalty of perjury that the following is true and correct to the best of my knowledge, information and belief:

1. Pine Cellular has contacted the appropriate Tribal government in its winning bid service area, and this contact took place in a letter sent October 9, 2012, which is no later than five business days after the Company was identified by the Commission's October 3, 2012 Public Notice that it was a winning bidder in Auction 901.
2. In particular, the following Tribal government has been contacted by the Company: Choctaw Nation of Oklahoma.
3. In the Company's October 9, 2012 letter, the Company indicated that it was willing to engage in meaningful discussions regarding the deployment and improvement of communications on Tribal lands. In particular, Pine Cellular expressed its desire to engage in a discussion with the Tribal government regarding the issues specified in 47 C.F.R. § 54.1004(d)(1): (1) a needs assessment and deployment planning with a focus on Tribal community anchor institutions; (2) feasibility and sustainability planning; (3) marketing services in a culturally sensitive manner; (4) rights of way processes, land use permitting, facilities siting, environmental and cultural review processes; and (5) compliance with Tribal business and licensing requirements.
4. On October 24, 2012, the Company received an email response to its initial correspondence indicating that the Choctaw Nation of Oklahoma would be willing to engage in discussions in the future to better understand how the Company may play a role in the deployment and improvement of communications on Tribal lands.

5. In 2013 Pine had several conference calls with the Choctaw Nation, sent a letter covering issues in bullet number 3 on 12/15/2013 and a face to face meeting on December 27th 2013 at the Choctaw Nation facility in Durant. Topics of discussion included the 901 Mobility build, the NEPA process, emergency services being requested by the Nation and broadband adoption by the Citizens of the Choctaw Nation.

/s/

Cooper L. Brown
Chief Technical Officer
Pine Cellular Phones, Inc.

Pine Cellular Phones, Inc.

Project Status Description

Pursuant to Section 54.1009(a)(6) of the Commission's rules,¹ Pine Cellular Phones, Inc.. ("Pine") submits that there are no material updates to the Project Description associated with this Study Area Code ("SAC") that was provided by Pine in its long-form application (the "FCC Form 680") filed in conjunction with its FCC Auction 901 winning bids.

To date, Pine has completed construction, and deployed its network in at least 75% of the eligible road miles associated with this SAC. There are no material updates with respect to network design, construction, deployment, maintenance, and budget associated with this SAC.

¹ Section 54.1009(a)(6) provides that a winning bidder shall include "Updates to the information provided in § 54.1005(b)(2)(v)."

Mobility Fund Phase 1 - §54.1009 Annual Reporting Data Collection Form	FCC Form Approved by OMB OMB 3060-1185 Avg. Burden Estimate per Respondent: 18 Hours
---	---

<010> Study Area Code	438010
<015> Study Area Name	Pine Cellular Phones, Inc.
<020> Program Year	2018
<030> Contact Name: Person USAC should contact with questions about this data	Todd Slamowitz
<035> Contact Telephone Number: Number of the person identified in data line <030>	7035848678 ext.
<039> Contact Email: Email of the person identified in data line <030>	tslamowitz@fcc.law.com

<040> Has the information required pursuant to §54.1009 been provided with a Form 481 filing (Y/N) **<040>** ☐ ☒

<041> Attach a description of the documents filed with the Form 481 reporting **<041>**

<042> Cite the Study Area Code (SAC) for the Form 481 reporting **<042>**

<080> Tribal Lands Reporting (y/n?) *(Does this study area cover tribal lands? Yes or No)* ☒ ☐

Notice to Individuals Required by the Paperwork Reduction Act of 1995

OMB Control Number 3060-1185 (Annual Report for Mobility Fund Phase I Support, FCC Form 690 and Record Retention Requirements)

Notice to Individuals Required by the Paperwork Reduction Act of 1995

Public reporting burden for this collection of information is estimated to average 18 hours per response. Our estimate includes the time to read the instructions, look through existing records, gather and maintain required data, and actually complete and review the form or response. If you have any comments on this estimate, or on how we can improve the collection and reduce the burden it causes you, please write the Federal Communications Commission, Office of Managing Director, AMD-PERM, Washington, DC 20554, Paperwork Reduction Act Project (3060-1185). Please DO NOT SEND COMPLETED FORMS TO THIS ADDRESS. You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number and/or we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-1185.

THIS NOTICE IS REQUIRED BY THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

(050) Carrier Contact FormFCC Form 690
Approved by OMB
OMB Control No. 3060-1185
Page 2 of 8

<010>	Study Area Code	438010
<015>	Study Area Name	Pine Cellular Phones, Inc.
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<030>	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fcclaw.com

Reporting Carrier / Mobility Fund Phase 1 Winning Bidder

<110>	FCC Registration Number	0012882643
<111>	Filing Carrier Name	Pine Cellular Phones, Inc.
<112>	Winning Bidder Carrier Name	Pine Cellular Phones, Inc.
<113>	Street Address (or PO Box)	210 West Second Street
<114>	City	Broken Bow
<115>	State	OK
<116>	Zip-Code	74728
<117>	Telephone Number	5805843355 ext.
<118>	Fax Number	5805849009
<119>	Email Address	leebrown@pine-net.com

Contact Informationif same as above, indicate in this box ☐

<120>	Name (First, MI, Last, Suffix)	Lee Brown
<121>	Filing Carrier Name	Pine Cellular Phones, Inc.
<122>	Street Address (or PO Box)	210 West Second Street
<123>	City	Broken Bow
<124>	State	OK
<125>	Zip-Code	74728
<126>	Telephone Number	5805843355 ext.
<127>	Fax Number	5805849009
<128>	Email Address	leebrown@pine-net.com

Authorized Agent Informationif no agent, indicate in this box ☐

<130>	Name (First, MI, Last, Suffix)	Todd Slamowitz
<131>	Company	Lukas, LaFuria, Gutierrez & Sachs, LLP
<132>	Street Address (or PO Box)	8300 Greensboro Drive, Suite 1200
<133>	City	Tysons
<134>	State	VA
<135>	Zip-Code	22102
<136>	Telephone Number	7035848678 ext.
<137>	Fax Number	7035848696
<138>	Email Address	tslamowitz@fcclaw.com

FCC Form 690
Approved by OMB
OMB Control No. 3060-1185
Page 3 of 8

<010>	Study Area Code	438010
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<030>	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
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<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fcclaw.com
<140>	Coverage and Performance Report Year	01/2017 - 12/2017

Coverage and Performance attachments

[illegible]

0

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(070) Urban Rate Comparability Certification ComplianceFCC Form 690
Approved by OMB
OMB Control No. 3060-1185
Page 4 of 8

<010>	Study Area Code	438010
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<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fcclaw.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING CERTIFICATION DATA ON ITS OWN BEHALF:

Certification of Officer or Employee as to Compliance with 47 CFR §54.1009(a)(4)	
I certify that I am an officer or employee of the reporting carrier; my responsibilities include ensuring compliance with 47 CFR §54.1009(a)(4), the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
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TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING CERTIFICATION DATA ON THE CARRIER'S BEHALF:

Certification of Officer or Employee to authorize an Agent to file Compliance with 47 CFR §54.1009(a)(4) on Behalf of Reporting Carrier	
I certify that (Name of Agent) <u>Lukas, LaFuria, Gutierrez & Sachs, LLP</u> is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer or employee of the reporting carrier; my responsibilities include ensuring compliance with 47 CFR §54.1009(a)(4) reported to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent: <u>Lukas, LaFuria, Gutierrez & Sachs, LLP</u>	
Name of Reporting Carrier: <u>Pine Cellular Phones, Inc.</u>	
Signature of Authorized Officer or Employee: <u>CERTIFIED ONLINE</u>	Date: <u>06/21/2018</u>
Printed name of Authorized Officer or Employee: <u>Lee Brown</u>	
Title or position of Authorized Officer or Employee: <u>CTO</u>	
Telephone number of Authorized Officer or Employee: <u>5805843300 ext.</u>	
Study Area Code of Reporting Carrier: <u>438010</u>	Filing Due Date for this form: <u>07/02/2018</u>
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TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Compliance with 47 CFR §54.1009(a)(4) on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the certification on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier: <u>Pine Cellular Phones, Inc.</u>	
Name of Authorized Agent Firm: <u>Lukas, LaFuria, Gutierrez & Sachs, LLP</u>	
Signature of Authorized Agent or Employee of Agent: <u>CERTIFIED ONLINE</u>	Date: <u>06/18/2018</u>
Name of Authorized Agent Employee: <u>Todd Slamowitz</u>	
Title or position of Authorized Agent or Employee of Agent: <u>FCC Legal Counsel</u>	
Telephone number of Authorized Agent or Employee of Agent: <u>7035848678 ext.</u>	
Study Area Code of Reporting Carrier: <u>438010</u>	Filing Due Date for this form: <u>07/02/2018</u>
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(080) Tribal Lands Reporting

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<010>	Study Area Code	438010
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<142> State OK

Le Flore

<143> County

Choctaw Nation of Oklahoma

<144> Tribal Land(s) on which ETC Serves

Tribal Engagement Narrative-Line 145.pdf

<145> Tribal Government Engagement Obligation

Name of Attached Document (.pdf)

If your company serves Tribal lands, please select (Yes, No, Not Applicable) for each of these boxes to confirm the status described on the attached PDF, on line 145, demonstrates coordination with the Tribal government pursuant to § 54.1004 includes:

- <146> Needs assessment and deployment planning with a focus on Tribal community anchor institutions;
- <147> Feasibility and sustainability planning;
- <148> Marketing services in a culturally sensitive manner;
- <149> Compliance with Rights of way processes
- <150> Compliance with Land Use permitting requirements
- <151> Compliance with Facilities Siting rules
- <152> Compliance with Environmental Review processes
- <153> Compliance with Cultural Preservation review processes
- <154> Compliance with Tribal Business and Licensing requirements.

Select (Yes, No, Not Applicable)
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes

(090) Project Update Information

FCC Form 690

Approved by OMB

OMB Control No. 3060-1185

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<010>	Study Area Code	438010
<015>	Study Area Name	Pine Cellular Phones, Inc.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Todd Slamowitz
<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fcclaw.com

<200> Date Authorized to Receive Support

07/29/2013

<201> Targeted Completion Date

07/30/2016

<202> Total Mobility Fund Support Awarded

<203> Total Mobility Fund Support Disbursed

<210> Actual Completion Date

<211> Project Status Description (attached)

Project Status Description - Line 211.pdf

{Name of PDF attached}

Please check these boxes below to confirm that the attached PDF, on line 211, contains a project status pursuant to §54.1005(b)(2)(v). The information shall be submitted as appropriate.

<212>	Status of Network Deployment - Network Design
<213>	Status of Network Deployment - Construction
<214>	Status of Network Deployment - Deployment
<215>	Status of Network Deployment - Maintenance
<216>	Project Budget Status
<217>	Project Plan Status

✓
✓
✓
✓
✓
✓

<218> Network will Support 3G/4G Mobile Service ?

☐ 3G☒ 4G

(101) Certification - Reporting Carrier

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TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for Mobility Fund Recipients

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the reporting requirements for Mobility Fund recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.

Name of Reporting Carrier:

Signature of Authorized Officer:

Date

Printed name of Authorized Officer:

Title or position of Authorized Officer:

Telephone number of Authorized Officer:

Study Area Code of Reporting Carrier:

Filing Due Date for this form:

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

(102) Certification - Agent / CarrierFCC Form 690
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<020>	Program Year	2018
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<035>	Contact Telephone Number - Number of person identified in data line <030>	7035848678 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fcclaw.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ON THE CARRIER'S BEHALF:**Certification of Officer to Authorize an Agent to File for Mobility Fund Recipients on Behalf of Reporting Carrier**

I certify that (Name of Agent) Lukas, LaFuria, Gutierrez & Sachs, LLP is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.

Name of Authorized Agent: Lukas, LaFuria, Gutierrez & Sachs, LLPName of Reporting Carrier: Pine Cellular Phones, Inc.Signature of Authorized Officer: CERTIFIED ONLINEDate: 06/21/2018Printed name of Authorized Officer: Lee BrownTitle or position of Authorized Officer: CTOTelephone number of Authorized Officer: 5805843300 ext.Study Area Code of Reporting Carrier: 438010Filing Due Date for this form: 07/02/2018

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

TO BE COMPLETED BY THE AUTHORIZED AGENT:**Certification of Agent Authorized to File for Mobility Fund Recipients on Behalf of Reporting Carrier**

I, as agent for the reporting carrier, certify that I am authorized to submit the reports for Mobility Fund recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.

Name of Reporting Carrier: Pine Cellular Phones, Inc.Name of Authorized Agent Firm: Lukas, LaFuria, Gutierrez & Sachs, LLPSignature of Authorized Agent or Employee of Agent: CERTIFIED ONLINEDate: 06/18/2018Name of Authorized Agent Employee: Lukas, LaFuria, Gutierrez & Sachs, LLPTitle or position of Authorized Agent or Employee of Agent: FCC Legal CounselTelephone number of Authorized Agent or Employee of Agent: 7035848678 ext.Study Area Code of Reporting Carrier: 438010Filing Due Date for this form: 07/02/2018

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

Attachments

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<039>	Contact Email Address - Email Address of person identified in data line <030>	tslamowitz@fcclaw.com
<140>	Coverage and Performance Report Year	01/2017 - 12/2017

[illegible]

0

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FCC FORM 690

(060) COVERAGE AND PERFORMANCE REPORT

Pine Cellular Phones, Inc. ("Pine") has already completed construction in this SAC, and the drive test data and associated coverage files are in its FCC Form 690 Payment Request 3, which was submitted prior to the reporting period for this SAC.

During the reporting period of January 1, 2017 through December 31, 2017, Pine had not constructed in any additional census blocks within the subject Census Tract for this SAC. Therefore, it did not complete any coverage/performance testing for this SAC during the reporting period of January 1, 2017 through December 31, 2017.

TRIBAL ENGAGEMENT

In accordance with 47 C.F.R. § 54.1004(d)(2) of the Commission's Rules, and as set forth in the attached certification, Pine Cellular Phones, Inc. ("Pine Cellular" or "Company") notified the relevant Tribal government in its winning bid service area within five business days (*i.e.*, no later than October 11, 2012) after being identified as a winning bidder in the Commission's October 3, 2012 Public Notice.¹ Specifically, the following Tribal government has been contacted: Choctaw Nation of Oklahoma. In its outreach to this Tribal government, the Company indicated its willingness to engage in meaningful discussions regarding the deployment and improvement of communications on Tribal lands. In particular, Pine Cellular expressed its desire to discuss with the Tribal governments: (1) a needs assessment and deployment planning with a focus on Tribal community anchor institutions; (2) feasibility and sustainability planning; (3) marketing services in a culturally sensitive manner; (4) rights of way processes, land use permitting, facilities siting, environmental and cultural review processes; and (5) compliance with Tribal business and licensing requirements.

On October 24, 2012, the Company received an email response to its initial correspondence indicating that the Choctaw Nation of Oklahoma would be willing to engage in discussions in the future to better understand how the Company may play a role in the deployment and improvement of communications on Tribal lands.

In accordance the *Winning Bidders Public Notice* and the Commission's Rules, a copy of this Exhibit and the attached Certification had been provided to the Choctaw Nation of Oklahoma concurrently with the submission of the Company's Long Form Application.²

¹ See 47 C.F.R. §54.1004(d)(2). See also Mobility Fund Phase I Auction Closes, Winning Bidders Announced for Auction 901, Public Notice, DA 12-1566 at ¶¶ 9, 26-28 (rel. Oct. 3, 2012) ("*Winning Bidders Public Notice*"); Office of Native Affairs and Policy, Wireless Telecommunications Bureau and Wireline Competition Bureau Issue Further Guidance on Tribal Government Engagement Obligation Provisions of the Connect America Fund, WC Docket Nos. 10-90, 07-135, 05-337, 03-109, CC Docket Nos. 01-92, 96-45, WT Docket No. 10-208, GN Docket No. 09-51, Public Notice, DA 12-1165, 27 FCC Rcd 8176 (2012) (*Tribal Engagement Further Guidance Public Notice*), *pet. for recon. pending*.

² See 47 C.F.R. § 54.1004(d)(3); *Winning Bidders Public Notice* at ¶ 28.

CERTIFICATION

I, Cooper L. Brown, Chief Technical Officer of Pine Cellular Phones, Inc. ("Pine Cellular" or "Company"), certify under penalty of perjury that I have read the foregoing Tribal Engagement Attachment, and that all such statements made and matters set forth therein are true and correct to the best of my knowledge, information and belief.

I further certify under penalty of perjury that the following is true and correct to the best of my knowledge, information and belief:

1. Pine Cellular has contacted the appropriate Tribal government in its winning bid service area, and this contact took place in a letter sent October 9, 2012, which is no later than five business days after the Company was identified by the Commission's October 3, 2012 Public Notice that it was a winning bidder in Auction 901.
2. In particular, the following Tribal government has been contacted by the Company: Choctaw Nation of Oklahoma.
3. In the Company's October 9, 2012 letter, the Company indicated that it was willing to engage in meaningful discussions regarding the deployment and improvement of communications on Tribal lands. In particular, Pine Cellular expressed its desire to engage in a discussion with the Tribal government regarding the issues specified in 47 C.F.R. § 54.1004(d)(1): (1) a needs assessment and deployment planning with a focus on Tribal community anchor institutions; (2) feasibility and sustainability planning; (3) marketing services in a culturally sensitive manner; (4) rights of way processes, land use permitting, facilities siting, environmental and cultural review processes; and (5) compliance with Tribal business and licensing requirements.
4. On October 24, 2012, the Company received an email response to its initial correspondence indicating that the Choctaw Nation of Oklahoma would be willing to engage in discussions in the future to better understand how the Company may play a role in the deployment and improvement of communications on Tribal lands.

5. In 2013 Pine had several conference calls with the Choctaw Nation, sent a letter covering issues in bullet number 3 on 12/15/2013 and a face to face meeting on December 27th 2013 at the Choctaw Nation facility in Durant. Topics of discussion included the 901 Mobility build, the NEPA process, emergency services being requested by the Nation and broadband adoption by the Citizens of the Choctaw Nation.

/s/

Cooper L. Brown
Chief Technical Officer
Pine Cellular Phones, Inc.

Pine Cellular Phones, Inc.

Project Status Description

Pursuant to Section 54.1009(a)(6) of the Commission's rules,¹ Pine Cellular Phones, Inc.. ("Pine") submits that there are no material updates to the Project Description associated with this Study Area Code ("SAC") that was provided by Pine in its long-form application (the "FCC Form 680") filed in conjunction with its FCC Auction 901 winning bids.

To date, Pine has completed construction, and deployed its network in at least 75% of the eligible road miles associated with this SAC. There are no material updates with respect to network design, construction, deployment, maintenance, and budget associated with this SAC.

¹ Section 54.1009(a)(6) provides that a winning bidder shall include "Updates to the information provided in § 54.1005(b)(2)(v).